GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

VVIP VISIT– Administrative Sanction for an amount of **Rs:16,22,980/-** (Rupees Sixteen Lakhs Twenty Two Thousand Nine Hundred and Eighty only) incurred towards meeting the expenditure for clearing the pending bills during the visit of Hon'ble Prime Minister of India to Vijayawada and Boppudi (V), Palnadu(Dist.,) on 17.03.2024– Orders – Issued.

GENERAL ADMINISTRATION (PROTOCOL.A) DEPARTMENT

G.O.Rt.No.1442 Dated:14.08.2024

Read the following:

From the Director of Protocol, State Guest House, Vijayawada
Letter No.17324/PM/Visits/DoP/2024-2, Dt.18.06.2024 & 18.06.2024.

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O R D E R:

In the Letter read above, the Director, Department of Protocol,AP has stated that, in connection with the visit of Hon'ble Prime Minister of India to Vijayawada & Boppudi Village, Palnadu District on 17.03.2024, the Department of Protocol, has made all necessary arrangements like Boarding, Lodging, Catering and Transport arrangements Inflight Catering arrangements to the SPG team, Aircrew & Helicopter crew and incurred the expenditure of Rs:16,22,980/- (Rs.11,64,377/- (+) Rs:4,58,603/-) (Rupees Sixteen Lakhs Twenty Two Thousand Nine Hundred and Eighty only) and requested to accord sanction under the HoA"2052-090-SH(04)-200/204" and also release the funds to the DoP DDO Code:27000701021 during the CFY 2024-25.

2. Government, after careful examination of the matter, hereby accord Administration sanction for an amount of Rs:16,22,980/- (Rs.11,64,377/- (+) Rs:4,58,603/-) (Rupees Sixteen Lakhs Twenty Two Thousand Nine Hundred and Eighty only) to the Director, Department of Protocol, AP towards meeting the expenditure with an amount of Rs:11,64,377/- for boarding & Lodging and Transportation arrangements to advance Heli Crew Team & an amount of Rs:4,58,603/- for boarding & Lodging and Transportation arrangements to Advance SPG Team and Entourage Officer during the period from 14.03.2024 to 18.03.2024 in connection with the visit of Hon'ble Prime Minister of India to Vijayawada and Boppudi (V), Palnadu(Dist.,) on 17.03.2024 and the details are as follows:-

Sl. No.	**Description**	**Amount**
I.	Boarding & Lodging, Transportation arrangements to Helicrew Team (Aircraft MI-17 IV, Aircraft ZP-5236, Aircraft MI-17V5 and ZP 5163 & 5171	
1	M/s The Vivanta Hotel, Vijayawada	Rs:7,38,607.00
2	M/s Srikanth Tours & Travels, Vijayawada towards transport arrangements for Aircrew & Helicopter Crew	Rs.4,25,770.00
	SUB TOTAL:I	**Rs:11,64,377.00**

II.	Boarding & Lodging, Transportation arrangements to SPG Team, Entourage Officer and Green Room items	
1	M/s The Vivanta Hotel, Vijayawada	Rs:2,08,434.00
2	M/s SRS Travels, Vijayawad	Rs:1,39,722.00
3	Transportation to Entourage Officer of Sri G. Mallikarjuna Commissioner of Enquiries	Rs: 29,590.00
4	M/s Lepakshi Handicraft Emporiums, Vijayawada	Rs: 80,857.00
	SUB TOTAL:II	**Rs:4,58,603.00**
	GRAND TOTAL:-	**Rs:16,22,890.00**

3. The sanctioned amount in para (2) above, shall be debited to the Head of Account "2052-00-090-00-04-200/204-Protocol Expenditure for Dignitaries" during the CFY 2024-25 (VoA).

4. The Drawing and Disbursing Officer, General Administration (Claims-C) Department is hereby authorized to draw the amount sanctioned in Para (2) above and requested to transfer to the DDO Code:27001701021 of the Director, Department of Protocol, Vijayawada.

5. This order issues with the concurrence of Finance (FMU-GAD-1) Department vide their U.O.No.FIN01-Finance U.O.No.FMUMISC/282/2024-FMU-GAD-I Dated:11.08.2024 (Computer No.2489313).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. SURESH KUMAR
SECRETARY TO GOVERNMENT (POLL) (FAC)

To

The Drawing & Disbursing Officer, General Administration (Claims.C) Department, A.P Secretariat.
The Director, Department of Protocol, State Guest House, A.P., Vijayawada
The PS to Principal Secretary to Government (Poll)
The PS to Deputy Secretary to Government (Protocol)
The Pay and Accounts Officer, Nidhi Bhavan, Mangalagiri
The Finance (FMU.GAD.1) Department, 2nd Block, AP Secretariat
The General Administration (Claims.C) Department
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi
SF/SC(2476270)

// FORWARDED :: BY ORDER//

SECTION OFFICER (SC)